

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

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Sacramento, CA 95814  
Telephone: 323-5079

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<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

513

CAR PROGRAM LLC  
3755 OMEC CIRCLE # 4  
RANCHO CORDOVA, CA 95742

Name and Address of Charitable Organization:

CT No. 4508 F.E.I.N. 94-1347069

Name of charity

Berkeley East Bay  
Humane Society E Bay  
Lisa Fine Mim Carlson  
PO Box 2222  
Berkeley, CA 94702-0222

Address of charity

City, State, and ZIP code of charity

Figures from (check one):

National Campaign ☐

California Campaign ☐

Car Donation

(Type of Activity)

held (on) (from) 1/1

2003, to

12/31

2003

(Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales  
B. Boat Sales  
C. Real Estate Sales  
D. Other sources: (Specify)

a. \_\_\_\_\_  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

E. TOTAL REVENUE

43034.87

A.

B.

C.

Da.

Db.

Dc.

Dd.

43034.87

E.

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser  
B. Salaries  
C. Payroll taxes  
D. Employee benefits  
E. Towing  
F. Vehicle repairs  
G. Parts  
H. DMV Fees  
I. Appraisals  
J. Detailing  
K. Advertising  
L. Telephone

M. Other expenses: (Specify)

a. ADMIN.  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

N. TOTAL EXPENSES

9579.86

A.

B.

C.

D.

E.

F.

G.

H.

I.

J.

K.

L.

3575.00

65.00

7462.00

Ma.

Mb.

Mc.

Md.

20081.86

N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

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3. Distribution or net to charitable organization	22353.01	3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity	283.83	4.
5. Total amount charity realized from operation of vehicle donation program	22,069.18	5. ✓

6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser)	Taron Reeves	Member Manager	3-8-04
	Printed name	Title	Date

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity)	Cathleen Lemoine	Development Director	3/2/04
	Printed name	Title	Date

Signature of authorized officer/director (charity)	Mim Carlson	Interim Exec. Director	3/2/04
	Printed name	Title	Date

Attorney General's  
Registry of Charitable Trusts

APR 12 2004

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